

Schedule B: Expenditures

Sch-B

Iowans for Kirsten Running-Marquardt		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2010
County:	Linn	Adjusted Due Date	
District:	69	Filed Date	1/16/2010 10:52:12 PM
Committee Code:	1847	Postmark Date	
Political Party:	Democratic	Amendment Date	4/15/2015 3:54:42 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/17/2009	Check # 906	Phillips, Adam 4307 Northwest DR Des Moines, IA 50310	Postage, Shipping, Delivery	\$220.00
reimbursement for mailings				
11/17/2009	Check # 905	Phillips, Adam 4307 Northwest DR Des Moines, IA 50310	Office Supplies	\$8.44
reimbursement for Hello Labels				
11/17/2009	Check # 902	Adcraft 309 Fifth Avenue SE P.O. Box246 Cedar Rapids, IA 52406	Printing & Reproduction	\$4,169.79
3 Inv - Inv # 6816 Door hangers \$884.89 Inv # 6769 Postcards \$420.51 Inv # 6747 Letterhead, Envelopes, Yard Signs, H-wires, Cowboy cards \$2864.39				
11/17/2009	9098 Check # 904	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$20,000.00
Truman Fund Contribution				
11/17/2009	Check # 901	Zins 222 2nd Ave SE Cedar Rapids, IA 52403	Other Expenditure	\$500.00
Meet and Greet Fundraiser - Appetizers				
11/17/2009	Check # 903	Zins 222 2nd Ave SE Cedar Rapids, IA 52403	Other Expenditure	\$150.00
Meet and Greet Fundraiser - soda and tip				
11/19/2009	Check # 2050002045	Act Blue Technical Services 14 Arrow St. Cambridge, MA 02138	Bank Charges	\$36.57
Credit Card Processing				
11/24/2009	Check # 907	Boyd, Kevin 2721 High St Des Moines, IA 50312	Postage, Shipping, Delivery	\$448.00
Reimbursement for postage				
11/24/2009	Check # 909	Hermanstorfer, Joyce 1102 Amelia Dr Cedar Falls, IA 50613	Other Expenditure	\$10.97
Reimbursement - sending Fax from Staples - DR-2 Summary for HD33 Special Election				

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11/24/2009	Check # 910	Dostal Catering Service 77 15th Ave Sw Cedar Rapids, IA 52404	Other Expenditure	\$136.43
Thank you for Volunteers on Election Night				
12/2/2009	Check # 2050002048	Act Blue Technical Services 14 Arrow St. Cambridge, MA 02138	Bank Charges	\$8.51
Credit Card Processing				
12/2/2009	Check # N/A	Veridan Credit Union P.O. Box 6000 Waterloo, IA 50704	Bank Charges	\$1.07
Charge for 12 temporary checks				
12/9/2009	Check # N/A	Veridan Credit Union P.O. Box 6000 Waterloo, IA 50704	Bank Charges	\$13.95
Check order charge by Credit Union				
12/28/2009	Check # 2050002051	Act Blue Technical Services 14 Arrow St. Cambridge, MA 02138	Bank Charges	\$0.40
Credit Card processing				

Total Amount	\$25,704.13
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